

Chair's Report for Annual Review

Darlington Football Club Foundation was established in the spring of 2019 in order to extend the Club's community focus and charitable activity. The Football Club approached independent people to become trustees and to use their experience and knowledge to incorporate the Foundation as a charity that was separate from the main club.

The initial period during 2019 saw three main priorities being delivered:

- Establishment of the Foundation as a charity with trustees who could oversee the development;
- Publicity with existing Darlington FC fans and stakeholders to demonstrate the charitable intent of the club;
- Deliver a number of community-based activities including football training programmes and volunteering opportunities.

A group of six trustees were recruited and the formal incorporation as charity was completed in October 2019. A number of publicity opportunities were exploited to raise the profile of the Foundation including regular features in the Football Club's matchday programme, website and social media. A separate social media identity for the Foundation was also instigated.

A number of school holiday football coaching programmes were delivered which deliberately made small profits to help fund the early work of the Foundation. Some of these funds were also used to subsidise young people who could not afford the courses including groups from Darlington's deprived wards and also a group of Syrian refugee children.

In March 2020 the opportunity to generate grant funds from the National League Trust was identified and the application process started.

Then COVID-19 happened and all development activity halted alongside Darlington FC's own lockdown, furlough and hibernation.

In May 2021 Darlington FC Foundation were successful in their bid to the National League Trust and to securing the match funding to appoint their own Development Manager. This will mean that the Foundation can now look forward to a bright future to deliver under the formal objectives set for the charity which are summarised below:

What the charity does:

- Education/training
- The Advancement of Health
- Disability
- The Prevention or Relief of Poverty

- Amateur Sport

Who the charity helps:

- Children/young People
- Other Charities or Voluntary Bodies
- The General Public/mankind

How the charity helps:

- Makes Grants to Organisations
- Provides Services

Where the charity operates:

- Darlington
- Durham
- North Yorkshire
- Stockton-on-Tees



CHARITY COMMISSION
FOR ENGLAND AND WALES

Darlington Football Club Foundation

1185957

Receipts and payments accounts

For the period from	23-Oct-19	To	Period end date
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Section A Receipts and payments 23-Oct-19

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Summer 2019 camp	-	-	-	-
	1,300	-	-	1,300
Autumn 2019 camp	700	-	-	700
February 2020 camp	600	-	-	600
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	2,600	-	-	2,600
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	2,600	-	-	2,600
A3 Payments				
	-	-	-	-
Footballs	32	-	-	32
Dolphin Centre share of hire costs	200	-	-	200
Refuge Children sports week	600	-	-	600
Website hosting	102	-	-	102
Email hosting	72	-	-	72
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	1,006	-	-	1,006
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	1,006	-	-	1,006
Net of receipts/(payments)	1,594	-	-	1,594
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	1,594	-	-	1,594

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

CC16a

Last year
to the nearest £

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**Endowment
funds**
to nearest £

-
-
-
-

OK

**Endowment
funds**
to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval
